

COMMISSIONERS
MARC SPITZER - Chairman
JIM IRVIN
WILLIAM A. MUNDELL
JEFF HATCH-MILLER
MIKE GLEASON



ORIGIN



0000003244

ARIZONA CORPORATION COMMISSION

RECEIVED

2003 JUL 17 A 9:15

July 16, 2003

AZ CORP COMMISSION
DOCUMENT CONTROL

Martha L. Gay
Gringo Pass, Inc.
P.O. Box 266
Lukeville, Arizona 85341

RE: Staff's Letter of Insufficiency and First Set of Data Requests to Gringo Pass, Inc.
Docket No. T-04191A-03-0482

Dear Ms. Gay:

On July 14, 2003, Gringo Pass, Inc. ("GP") filed an application for a Certificate of Convenience and Necessity ("CC&N") to provide customer-owned pay telephone (COPT) services in the State of Arizona. The application is not sufficient. This data request lists the information Staff needs to complete its analysis of your application. Please treat this, as Staff's first set of data requests to GP in the above-referenced matter.

For purposes of this data request set, the words "Pacific", "Applicant", "the company", "you" and "your" refer to Gringo Pass, Inc. and any representative, including every person and/or entity acting with, under the control of, or on behalf of GP. For each answer, please identify by name, title and address each person providing information that forms the basis for the response provided.

The data requests are continuing and your answers or any documents supplied in response to these data requests should be supplemented with any additional information or documents that come to your attention after you have provided the initial responses.

Please provide Docket Control with the information being requested within **60 days** of the date of this letter. Mail an original plus 16 copies to Docket Control, Arizona Corporation Commission, 1200 W. Washington street, Phoenix, Arizona 85007-2927. If no response is received, Staff will recommend that the application be terminated. If the application is terminated, the Applicant cannot provide the same telecommunications services in Arizona for which it is currently applying, until such time as a new application is filed with and approved by the Commission.

Arizona Corporation Commission

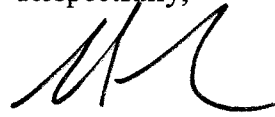
DOCKETED

JUL 17 2003

DOCKETED BY	<i>CAF</i>
-------------	------------

Remember that information submitted for a CC&N will be made a part of the public record (including financial statements). Any information designated as confidential will not be accepted by Docket Control. If you have any questions, please contact me at (602) 364-0235. Thank you for your prompt response to this request.

Respectfully,

A handwritten signature in black ink, appearing to be 'AL' or similar, written in a cursive style.

Adam Lebrecht
Executive Consultant I
Utilities Division

Enclosure(s)

CC: Docket Control Center (Original and 16 copies)

Please make sure each numbered item and each part of the item is answered completely. If it is not, Staff will resubmit the numbered item(s) and/or part(s) of the item in a following data request. In order for Staff to continue with its review of this application, the following information must be submitted:

1. Please provide a copy of your customer information placard for customer owned pay telephone ("COPT"). Enclosed is a copy of the regulations pertaining to the COPT placard. Make sure your placard has all the information requested in item numbers 5 and 6a through 6g.
2. Please use the above reference numbers and letters (5 and 6a through 6g) to label each regulatory item listed on your COPT placard. This will help ensure that each required item is listed on your COPT placard. In turn, this will help expedite procession your application to provide COPT service in Arizona.

CUSTOMER-OWNED PAY TELEPHONE ("COPT") PROVIDERS
COPT PLACARD MUST COMPLY WITH THE FOLLOWING REGULATIONS:

1. COPT instruments will be placed in well-lighted locations and will be maintained in good working order. The COPT provider will respond promptly to reports of equipment failure and other reasonable complaints. The COPT provider's name and telephone number of the COPT will be displayed prominently on each COPT instrument.
2. Instructions on how to make a call, how to report malfunctions and how to obtain refunds will be posted at every COPT location in those languages required by the Commission.
3. Services limitations (e.g. local calling only, outgoing calls only) will be clearly posted at each COPT location. If service is limited to local calling, access to local operators will be provided.
4. Access to Local Directory Assistance may be provided free of charge and without use of a coin. Charges for Directory Assistance will be clearly posted at each COPT location.
5. Time limits on local calls without additional coins will not be less than three (3) minutes. Time limitations will be clearly posted.
6. The COPT operator service provider will post all of the following information, on or near the COPT, in plain view of the end user:
 - a. The name, address and toll-free telephone number of the COPT provider;
 - b. A written disclosure that the rates, operator service charges and location specific surcharges of the COPT operator service provider apply for all operator-assisted calls;
 - c. A statement that interLATA calls made with calling cards, including IXC cards, may be carried by the COPT service provider;
 - d. Dialing instructions;
 - e. A toll-free telephone number for billing inquiries;
 - f. A description of complaint procedures; and
 - g. End-users have a right to obtain access to the interexchange carrier of their choice.

Note: Please use the above reference numbers and letters to label each regulatory item listed on your COPT placard. This will help ensure each required item is listed on your COPT placard. In turn, this will help expedite processing your application to provide COPT service in Arizona.